



From

Texas Appleseed

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 40 Invoice For Texas DFPS/HHSC

Issue Date 12/07/2022

Due Date 01/06/2023 (Net 30)

Subject Texas Appleseed Monitoring Team; November

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel: Travel (11/01/2022 - 11/30/2022)	46.93	\$170.16	\$7,985.54
Product	Expenses for Texas Foster Care Court Monitoring - Travel (11/01/2022 - 11/30/2022)	1.00	\$2,735.40	\$2,735.40
Service	Texas Foster Care Monitoring: Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. (11/01/2022 - 11/30/2022)	3.84	\$269.60	\$1,035.25
Service	Texas Foster Care Monitoring: Document Review/Data Analysis/Verification Work (11/01/2022 - 11/30/2022)	1,456.90	\$272.97	\$397,689.75
Service	Texas Foster Care Monitoring: EVE/WKND Report and Document Preparation (11/01/2022 - 11/30/2022)	22.00	\$425.00	\$9,350.00
Service	Texas Foster Care Monitoring: EVE/WKND Document Review/Data Analysis/Verification Work (11/01/2022 - 11/30/2022)	26.67	\$417.32	\$11,130.00
Service	Texas Foster Care Monitoring: EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. (11/01/2022 - 11/30/2022)	19.67	\$395.00	\$7,769.65

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Service	Texas Foster Care Monitoring: Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. (11/01/2022 - 11/30/2022)	99.93	\$307.15	\$30,693.65
Service	Texas Foster Care Monitoring: Project Management & Planning (11/01/2022 - 11/30/2022)	114.13	\$327.33	\$37,358.45
Service	Texas Foster Care Monitoring: Report and Document Preparation (11/01/2022 - 11/30/2022)	123.16	\$298.65	\$36,781.50
Product	Expenses for Texas Foster Care Monitoring (11/01/2022 - 11/30/2022)	1.00	\$990.99	\$990.99

Amount Due \$543,520.18

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE



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Issue Date 12/07/2022

Due Date 01/06/2023 (Net 30)

Subject Texas Appleseed Monitoring Team; November

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 11/15/2022 - Travel / Monica Santiago	4.25	\$162.50	\$690.63
Service	Texas Foster Care Court Monitoring - Travel - 11/15/2022 - Travel / Victoria Foster	5.00	\$162.50	\$812.50
Service	Texas Foster Care Court Monitoring - Travel - 11/15/2022 - Travel / Catherine Morris	5.17	\$125.00	\$646.25
Service	Texas Foster Care Court Monitoring - Travel - 11/15/2022 - Travel / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 11/15/2022 - Travel / Beth Mitchell	3.50	\$197.50	\$691.25
Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Monica Santiago	2.17	\$162.50	\$352.63
Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Victoria Foster	0.92	\$162.50	\$149.50
Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Catherine Morris	0.83	\$125.00	\$103.75
Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Catherine Morris	1.25	\$125.00	\$156.25

Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Kristi Law	0.67	\$325.00	\$217.75
Service	Texas Foster Care Court Monitoring - Travel - 11/16/2022 - Travel / Beth Mitchell	0.92	\$197.50	\$181.70
Service	Texas Foster Care Court Monitoring - Travel - 11/17/2022 - Travel / Victoria Foster	0.90	\$162.50	\$146.25
Service	Texas Foster Care Court Monitoring - Travel - 11/17/2022 - Travel / Monica Santiago	5.08	\$162.50	\$825.50
Service	Texas Foster Care Court Monitoring - Travel - 11/17/2022 - Travel / Catherine Morris	0.83	\$125.00	\$103.75
Service	Texas Foster Care Court Monitoring - Travel - 11/17/2022 - Travel / Kristi Law	0.67	\$325.00	\$217.75
Service	Texas Foster Care Court Monitoring - Travel - 11/17/2022 - Travel / Beth Mitchell	0.90	\$197.50	\$177.75
Service	Texas Foster Care Court Monitoring - Travel - 11/18/2022 - Travel / Victoria Foster	4.45	\$162.50	\$723.13
Service	Texas Foster Care Court Monitoring - Travel - 11/18/2022 - Travel / Catherine Morris	4.50	\$125.00	\$562.50
Service	Texas Foster Care Court Monitoring - Travel - 11/18/2022 - Travel / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 11/18/2022 - Travel / Beth Mitchell	2.92	\$197.50	\$576.70
Product	Expenses for Texas Foster Care Court Monitoring - Travel (11/01/2022 - 11/30/2022)	1.00	\$2,735.40	\$2,735.40
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.50	\$200.00	\$1,100.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Project Management & Planning / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00

Service	Texas Foster Care Monitoring - 11/01/2022 - Project Management & Planning / Linda Brooke	2.58	\$395.00	\$1,019.10
Service	Texas Foster Care Monitoring - 11/01/2022 - Project Management & Planning / Nora Sawyer	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Report and Document Preparation / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.67	\$325.00	\$1,517.75
Service	Texas Foster Care Monitoring - 11/01/2022 - Report and Document Preparation / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.30	\$325.00	\$2,372.50
Service	Texas Foster Care Monitoring - 11/01/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Project Management & Planning / Nora Sawyer	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.50	\$325.00	\$1,137.50

Service	Texas Foster Care Monitoring - 11/02/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Report and Document Preparation / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	2.15	\$325.00	\$698.75
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Project Management & Planning / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.67	\$325.00	\$2,817.75
Service	Texas Foster Care Monitoring - 11/02/2022 - Report and Document Preparation / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/02/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.93	\$200.00	\$986.00
Service	Texas Foster Care Monitoring - 11/03/2022 - Project Management & Planning / Nora Sawyer	3.17	\$200.00	\$634.00

\$63.00	\$300.00	0.21	Texas Foster Care Monitoring - 11/03/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$212.50	\$425.00	0.50	Texas Foster Care Monitoring - 11/03/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$212.50	\$425.00	0.50	Texas Foster Care Monitoring - 11/03/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,800.00	\$300.00	6.00	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 11/03/2022 - Project Management & Planning / Monica Benedict	Service
\$1,283.75	\$395.00	3.25	Texas Foster Care Monitoring - 11/03/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	Service
\$2,567.50	\$395.00	6.50	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 11/03/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	Service
\$605.00	\$250.00	2.42	Texas Foster Care Monitoring - 11/03/2022 - Report and Document Preparation / Deborah Borman	Service
\$2,250.00	\$250.00	9.00	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$432.25	\$325.00	1.33	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,381.25	\$325.00	4.25	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,437.50	\$325.00	7.50	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,925.00	\$325.00	9.00	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service

Service	Texas Foster Care Monitoring - 11/03/2022 - Report and Document Preparation / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.43	\$325.00	\$139.75
Service	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/03/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/03/2022 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.35	\$200.00	\$1,470.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Project Management & Planning / Nora Sawyer	0.55	\$200.00	\$110.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 11/04/2022 - Project Management & Planning / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 11/04/2022 - Project Management & Planning / Linda Brooke	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
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Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.92	\$325.00	\$2,574.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Report and Document Preparation / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/04/2022 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/05/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 11/05/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/05/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 11/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 11/06/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 11/06/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/06/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.07	\$200.00	\$1,414.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.12	\$200.00	\$224.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.24	\$300.00	\$72.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	1.12	\$300.00	\$336.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.43	\$300.00	\$129.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 11/07/2022 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.42	\$325.00	\$2,411.50
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00

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Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.85	\$325.00	\$1,576.25
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.25	\$395.00	\$1,678.75
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.33	\$395.00	\$2,500.35
Service	Texas Foster Care Monitoring - 11/07/2022 - Project Management & Planning / Linda Brooke	0.42	\$395.00	\$165.90
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.83	\$395.00	\$722.85
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.85	\$325.00	\$1,576.25

\$240.00	\$120.00	2.00	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$720.00	\$120.00	6.00	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 11/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 11/07/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$237.00	\$300.00	0.79	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,504.00	\$200.00	7.52	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$135.00	\$300.00	0.45	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$150.00	\$200.00	0.75	Texas Foster Care Monitoring - 11/08/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Alyssa Baquera	Service
\$400.00	\$200.00	2.00	Texas Foster Care Monitoring - 11/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	Service
\$1,000.00	\$200.00	5.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service
\$1,400.00	\$200.00	7.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$200.00	\$200.00	1.00	Texas Foster Care Monitoring - 11/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	Service
\$153.00	\$300.00	0.51	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,750.00	\$250.00	7.00	Texas Foster Care Monitoring - 11/08/2022 - Report and Document Preparation / Deborah Borman	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service

\$243.75	\$325.00	0.75	Texas Foster Care Monitoring - 11/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	Service
\$2,463.50	\$325.00	7.58	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,167.75	\$325.00	6.67	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$1,160.25	\$325.00	3.57	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$3,191.60	\$395.00	8.08	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$395.00	\$395.00	1.00	Texas Foster Care Monitoring - 11/08/2022 - Project Management & Planning / Linda Brooke	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$1,042.50	\$250.00	4.17	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$812.50	\$325.00	2.50	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$960.00	\$120.00	8.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 11/08/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$255.00	\$300.00	0.85	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,460.00	\$200.00	7.30	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$186.00	\$300.00	0.62	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,125.00	\$250.00	4.50	Texas Foster Care Monitoring - 11/09/2022 - Report and Document Preparation / Deborah Borman	Service
\$138.00	\$300.00	0.46	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service

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agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera					
Review/Data Analysis/Verification Work / Adrian Gaspar	Service	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian	1.00	\$200.00	\$200.00
Review/Data Analysis/Verification Work / Robert McManus Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service		7.00	\$200.00	\$1,400.00
agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Olarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service		0.86	\$300.00	\$258.00
Review/Data Analysis/Verification Work / Nancy Arrigona Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy	1.00	\$325.00	\$325.00
agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service		7.00	\$325.00	\$2,275.00
Review/Data Analysis/Verification Work / Clarice Rogers Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria	0.40	\$325.00	\$130.00
Review/Data Analysis/Verification Work / Monica Santiago Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document 1.25 \$325.00 \$	Service		6.50	\$325.00	\$2,112.50
agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document 1.25 \$325.00 \$5000000000000000000000000000000000	Service		1.45	\$325.00	\$471.25
Review/Data Analysis/Verification Work / Linda Brooke Service Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document 1.25 \$325.00	Service	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda	1.75	\$395.00	\$691.25
agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document Feview/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document 1.25 \$325.00	Service		7.25	\$395.00	\$2,863.75
Review/Data Analysis/Verification Work / Alyssa Baquera Service Texas Foster Care Monitoring - 11/09/2022 - Document 1.25 \$325.00 \$4	Service	agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa	1.00	\$200.00	\$200.00
	Service		5.00	\$200.00	\$1,000.00
	Service		1.25	\$325.00	\$406.25
Service Texas Foster Care Monitoring - 11/09/2022 - Document 7.00 \$250.00 \$1,7 Review/Data Analysis/Verification Work / Mahiri Moody	Service		7.00	\$250.00	\$1,750.00

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Service	Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.58	\$250.00	\$1,145.00
Service	Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.42	\$325.00	\$136.50
Service	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/09/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 11/09/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.22	\$300.00	\$66.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.69	\$300.00	\$207.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Report and Document Preparation / Deborah Borman	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.36	\$300.00	\$108.00

Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.17	\$395.00	\$1,647.15
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.83	\$395.00	\$3,487.85
Service	Texas Foster Care Monitoring - 11/10/2022 - Project Management & Planning / Linda Brooke	0.58	\$395.00	\$229.10
Service	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.25	\$200.00	\$1,650.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	\$1,500.00

\$145.00	\$250.00	0.58	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$125.00	\$250.00	0.50	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$145.00	\$250.00	0.58	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$62.50	\$250.00	0.25	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	Service
\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$81.25	\$325.00	0.25	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$185.25	\$325.00	0.57	Texas Foster Care Monitoring - 11/10/2022 - Report and Document Preparation / Shelly Voss	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$1,382.50	\$395.00	3.50	Texas Foster Care Monitoring - 11/10/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	Service
\$960.00	\$120.00	8.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 11/10/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$99.00	\$300.00	0.33	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$162.00	\$300.00	0.54	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service

Service	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.49	\$300.00	\$147.00
Service	Texas Foster Care Monitoring - 11/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 11/11/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 11/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.16	\$300.00	\$348.00
Service	Texas Foster Care Monitoring - 11/12/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.50	\$425.00	\$2,762.50
Service	Texas Foster Care Monitoring - 11/12/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/13/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 11/13/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.76	\$300.00	\$228.00
Service	Texas Foster Care Monitoring - 11/13/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 11/13/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 11/13/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.50	\$395.00	\$592.50

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Service	Texas Foster Care Monitoring - 11/13/2022 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.75	\$200.00	\$950.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.42	\$200.00	\$284.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.08	\$200.00	\$216.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.54	\$300.00	\$462.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.67	\$250.00	\$1,667.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00

Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.42	\$200.00	\$484.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.57	\$325.00	\$185.25
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.17	\$395.00	\$857.15
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.75	\$395.00	\$3,061.25
Service	Texas Foster Care Monitoring - 11/14/2022 - Project Management & Planning / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.10	\$325.00	\$1,332.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.83	\$250.00	\$1,207.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	3.40	\$325.00	\$1,105.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00

Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 11/14/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	6.00	\$120.00	\$720.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/14/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/14/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.67	\$200.00	\$1,534.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Report and Document Preparation / Deborah Borman	6.42	\$250.00	\$1,605.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.75	\$325.00	\$2,843.75

Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 11/15/2022 - Report and Document Preparation / Linda Brooke	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.33	\$395.00	\$2,500.35
Service	Texas Foster Care Monitoring - 11/15/2022 - Report and Document Preparation / Kristi Law	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/15/2022 - Report and Document Preparation / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.63	\$200.00	\$1,526.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.27	\$200.00	\$254.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Report and Document Preparation / Deborah Borman	4.50	\$250.00	\$1,125.00

Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	10.83	\$325.00	\$3,519.75
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	11.00	\$325.00	\$3,575.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.83	\$250.00	\$1,957.50
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 11/16/2022 - Project Management & Planning / Linda Brooke	0.75	\$395.00	\$296.25

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Service	Texas Foster Care Monitoring - 11/16/2022 - Document	11.00	\$325.00	\$3,575.00
	Review/Data Analysis/Verification Work / Kristi Law			
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.73	\$200.00	\$1,146.00
Service	Texas Foster Care Monitoring - 11/16/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	11.00	\$395.00	\$4,345.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	6.00	\$120.00	\$720.00
Service	Texas Foster Care Monitoring - 11/16/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00

25.00 \$325.0	\$325.00	1.00	Texas Foster Care Monitoring - 11/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	Service
25.00 \$650.0	\$325.00	2.00	Texas Foster Care Monitoring - 11/16/2022 - Project Management & Planning / Viveca Martinez	Service
00.00 \$411.0	\$300.00	1.37	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
90.00 \$1,800.0	\$300.00	6.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$1,300.0	\$325.00	4.00	Texas Foster Care Monitoring - 11/17/2022 - Project Management & Planning / Nancy Arrigona	Service
\$650.0°	\$325.00	2.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,600.0	\$200.00	8.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1, 250. 0	\$250.00	5.00	Texas Foster Care Monitoring - 11/17/2022 - Report and Document Preparation / Deborah Borman	Service
\$2, 492. 7	\$325.00	7.67	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2, 629. 2	\$325.00	8.09	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$2,000.0	\$250.00	8.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
95.00 \$1,809.	\$395.00	4.58	Texas Foster Care Monitoring - 11/17/2022 - Project Management & Planning / Linda Brooke	Service
95.00 \$395.0	\$395.00	1.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$2, 492. 7	\$325.00	7.67	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$2,000.0	\$250.00	8.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$2,000.0	\$250.00	8.00	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
00.00 \$1,466.0	\$200.00	7.33	Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	Service

Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
Texas Foster Care Monitoring - 11/17/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	7.67	\$395.00	\$3,029.65
Texas Foster Care Monitoring - 11/17/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss	0.33	\$325.00	\$107.25
Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.25	\$325.00	\$731.25
Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.25	\$325.00	\$1,706.25
Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Texas Foster Care Monitoring - 11/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	5.00	\$325.00	\$1,625.00
Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	1.00	\$325.00	\$325.00
Texas Foster Care Monitoring - 11/17/2022 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.66	\$300.00	\$198.00
Texas Foster Care Monitoring - 11/18/2022 - Report and Document Preparation / Deborah Borman	3.00	\$250.00	\$750.00
	Review/Data Analysis/Verification Work / Adrian Gaspar Texas Foster Care Monitoring - 11/17/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell Texas Foster Care Monitoring - 11/17/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr Texas Foster Care Monitoring - 11/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Viveca Martinez Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Review/Data Analysis/Verification Work / Adrian Gaspar Texas Foster Care Monitoring - 11/17/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell Texas Foster Care Monitoring - 11/17/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr Texas Foster Care Monitoring - 11/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Project Management & Plann	Review/Data Analysis/Verification Work / Adrian Gaspar Texas Foster Care Monitoring - 11/17/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell Texas Foster Care Monitoring - 11/17/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr Texas Foster Care Monitoring - 11/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez Texas Foster Care Monitoring - 11/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Robert McManus Tex

Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Linda Brooke	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	0.33	\$200.00	\$66.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/18/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/19/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.53	\$300.00	\$159.00
Service	Texas Foster Care Monitoring - 11/19/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/19/2022 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00

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Service	Texas Foster Care Monitoring - 11/19/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.08	\$395.00	\$821.60
Service	Texas Foster Care Monitoring - 11/19/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 11/20/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.34	\$300.00	\$102.00
Service	Texas Foster Care Monitoring - 11/20/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/20/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 11/20/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.05	\$200.00	\$410.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Project Management & Planning / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.17	\$325.00	\$1,355.25
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Project Management & Planning / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Project Management & Planning / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.67	\$395.00	\$3,819.65
	Management & Planning / Linda Brooke Texas Foster Care Monitoring - 11/21/2022 - Document			\$197.50 \$3,819.65

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Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 11/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 11/21/2022 - Report and Document Preparation / Kristi Law	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 11/21/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.08	\$395.00	\$3,191.60
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	4.00	\$325.00	\$1,300.00

Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 11/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Report and Document Preparation / Kristi Law	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 11/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 11/23/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.33	\$395.00	\$1,710.35
Service	Texas Foster Care Monitoring - 11/23/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 11/23/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 11/23/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/23/2022 - Report and Document Preparation / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 11/24/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/25/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 11/26/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	5.00	\$325.00	\$1,625.00

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Service	Texas Foster Care Monitoring - 11/26/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 11/26/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 11/27/2022 - Document Review/Data Analysis/Verification Work / Jessica Tyler	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/27/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/27/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.58	\$395.00	\$1,809.10
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	\$135.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Project Management & Planning / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	\$296.25

Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Project Management & Planning / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	5.48	\$325.00	\$1,781.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Report and Document Preparation / Kristi Law	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50

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\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 11/28/2022 - Project Management & Planning / Viveca Martinez	Service
\$217.75	\$325.00	0.67	Texas Foster Care Monitoring - 11/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 11/28/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$1,296.00	\$200.00	6.48	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$302.00	\$200.00	1.51	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	Service
\$292.50	\$250.00	1.17	Texas Foster Care Monitoring - 11/29/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Shay Price	Service
\$600.00	\$200.00	3.00	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$150.00	\$200.00	0.75	Texas Foster Care Monitoring - 11/29/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Adrian Gaspar	Service
\$1,800.00	\$300.00	6.00	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 11/29/2022 - Project Management & Planning / Monica Benedict	Service
\$1,355.00	\$250.00	5.42	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	Service
\$758.40	\$395.00	1.92	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	Service
\$592.50	\$395.00	1.50	Texas Foster Care Monitoring - 11/29/2022 - Project Management & Planning / Linda Brooke	Service

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Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	\$2,666.25
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Shay Price	6.83	\$250.00	\$1,707.50
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.55	\$325.00	\$2,128.75
Service	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.42	\$325.00	\$461.50
Service	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.55	\$325.00	\$178.75
Service	Texas Foster Care Monitoring - 11/29/2022 - Report and Document Preparation / Kristi Law	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.17	\$250.00	\$1,292.50
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.25	\$200.00	\$850.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.50	\$325.00	\$487.50

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Service	Texas Foster Care Monitoring - 11/29/2022 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/29/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	3.47	\$325.00	\$1,127.75
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.37	\$200.00	\$1,274.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	5.90	\$325.00	\$1,917.50
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.63	\$200.00	\$326.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Shay Price	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	3.00	\$300.00	\$900.00

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Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 11/30/2022 - Project Management & Planning / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 11/30/2022 - Report and Document Preparation / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.75	\$200.00	\$350.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 11/30/2022 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	\$487.50

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Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/30/2022 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Product	Expenses for Texas Foster Care Monitoring (11/01/2022 - 11/30/2022)	1.00	\$990.99	\$990.99

Amount Due \$543,520.18

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 40

Texas Appleseed

11/02/2022 \$418.86

Client **Texas DFPS/HHSC**

Texas Foster Care Court Monitoring -

Project **Travel**

Category **Lodging**

Person Linda Brooke

Staff hotel for awake night visits

Name and Address

Benedict, Monica

Confirmation # 3299581176

10/22/22 PAGE 1



HILTON HOUSTON-POST OAK BY THE GALLERIA

 Room
 611/K1

 Arrival Date
 10/20/22

 Departure Date
 10/22/22

Adult/Child 1/0 Room Rate \$179.00

Rate Plan C-TXAPSD Honors # 248034195 Airline: Hotel Address

2001 POST OAK BLVD. HOUSTON, TX 77056-4401

> Reservations www.hilton.com or 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION		AMOUNT
10/20/22	6952635	GUEST ROOM		\$179.00
10/20/22	6952635	SPORT OCCUPANCY TAX		\$3.58
10/20/22	6952635	COUNTY OCCUPANCY TAX		\$3.58
10/20/22	6952635	CITY OCCUPANCY TAX		\$12.53
10/20/22	6952635	STATE OCCUPANCY TAX		\$10.74
10/21/22	6953804	GUEST ROOM		\$179.00
10/21/22	6953804	SPORT OCCUPANCY TAX		\$3.58
10/21/22	6953804	COUNTY OCCUPANCY TAX		\$3.58
10/21/22	6953804	CITY OCCUPANCY TAX		\$12.53
10/21/22	6953804	STATE OCCUPANCY TAX		\$10.74
10/22/22	6954326	*******0807		(\$418.86)
			** BALANCE **	\$0.00

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11/02/2022 \$418.86

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Linda Brooke

Staff Hotel Awake Night Visits

Name and Address

Confirmation # 3299581176

10/22/22 PAGE 1

Baquera, Alyssa



HILTON HOUSTON-POST OAK BY THE GALLERIA

 Room
 1006/K1

 Arrival Date
 10/20/22

 Departure Date
 10/22/22

Adult/Child 1/0 Room Rate \$179.00

C-TXAPSD

248034195

Rate Plan Honors # Airline: Hotel Address

2001 POST OAK BLVD. HOUSTON, TX 77056-4401

> Reservations www.hilton.com or 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/20/22	6952250	GUEST ROOM	\$179.00
10/20/22	6952250	SPORT OCCUPANCY TAX	\$3.58
10/20/22	6952250	COUNTY OCCUPANCY TAX	\$3.58
10/20/22	6952250	CITY OCCUPANCY TAX	\$12.53
10/20/22	6952250	STATE OCCUPANCY TAX	\$10.74
10/21/22	6953421	GUEST ROOM	\$179.00
10/21/22	6953421	SPORT OCCUPANCY TAX	\$3.58
10/21/22	6953421	COUNTY OCCUPANCY TAX	\$3.58
10/21/22	6953421	CITY OCCUPANCY TAX	\$12.53
10/21/22	6953421	STATE OCCUPANCY TAX	\$10.74
10/22/22	6954379	***********0807	(\$418.86)
		** BALANCE **	\$0.00

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11/02/2022 \$453.50

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Linda Brooke

Staff hotel and parking for awake night visits

Name and Address

Rogers, Clarice

Confirmation # 3299581176

10/22/22 PAGE 1



HILTON HOUSTON-POST OAK BY THE GALLERIA

 Room
 310/K1

 Arrival Date
 10/20/22

 Departure Date
 10/22/22

Adult/Child 2/0 Room Rate \$179.00

C-TXAPSD

248034195

Rate Plan Honors # Airline: Hotel Address

2001 POST OAK BLVD. HOUSTON, TX 77056-4401

> Reservations www.hilton.com or 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/20/22	6952511	*SELF PARKING OVERNIGHT	\$16.00
10/20/22	6952511	STATE SALES TAX PARKING	\$1.32
10/20/22	6952512	GUEST ROOM	\$179.00
10/20/22	6952512	SPORT OCCUPANCY TAX	\$3.58
10/20/22	6952512	COUNTY OCCUPANCY TAX	\$3.58
10/20/22	6952512	CITY OCCUPANCY TAX	\$12.53
10/20/22	6952512	STATE OCCUPANCY TAX	\$10.74
10/21/22	6953682	*SELF PARKING OVERNIGHT	\$16.00
10/21/22	6953682	STATE SALES TAX PARKING	\$1.32
10/21/22	6953683	GUEST ROOM	\$179.00
10/21/22	6953683	SPORT OCCUPANCY TAX	\$3.58
10/21/22	6953683	COUNTY OCCUPANCY TAX	\$3.58
10/21/22	6953683	CITY OCCUPANCY TAX	\$12.53
10/21/22	6953683	STATE OCCUPANCY TAX	\$10.74
10/22/22	6954290	*********0807	(\$453.50)
		** BALA	NCE ** \$0.00
			40.00

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11/15/2022 \$370.89

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Beth Mitchell

Springhill Suites 3 nights

SPRINGHILL SUITES BY MARRIOTT® 5169 I-10 East, Baytown, TX 77521 P 281.421.1200 springhillsuites.com

V. Foster

Room: 225

Room Type: KSTE

Number of Guests: 1

Rate: \$104.00

Clerk:

Arrive: 15Nov22

Time: 06:12PM

Depart: 18Nov22

Time: 01:00PM

Folio Number: 51847

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov22	Room Charge	104.00	. =
15Nov22	State Occupancy Tax	6.24	
15Nov22	City Tax	7.28	
15Nov22	County Tax	4.16	
16Nov22	Room Charge	109.00	
16Nov22	State Occupancy Tax	6.54	
16Nov22	City Tax	7.63	
16Nov22	County Tax	4.36	
17Nov22	Room Charge	104.00	
17Nov22	State Occupancy Tax	6.24	
17Nov22	City Tax	7.28	
17Nov22	County Tax	4.16	
18Nov22	√isa	4.10	370.89

BALANCE:

0.00

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K. Law Room: 226

Room Type: KSTE

Number of Guests: 1

Rate: \$104.00 Clerk:

Arrive: 15Nov22 Time: 08:12PM Depart: 18Nov22 Time: 01:00PM Folio Number: 51866

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov22	Room Charge	104.00	
15Nov22	State Occupancy Tax	6.24	
15Nov22	City Tax	7.28	
15Nov22	County Tax	4.16	
16Nov22	Room Charge	109.00	
16Nov22	State Occupancy Tax	6.54	
16Nov22	City Tax	7.63	
16Nov22	County Tax	4.36	
17Nov22	Room Charge	104.00	
17Nov22	State Occupancy Tax	6.24	
17Nov22	City Tax	7.28	
17Nov22	County Tax	4.16	
18Nov22	Visa	4770	370.89

BALANCE: 0.00

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SPRINGHILL SUITES BY MARRIOTT® 5169 I-10 East, Baytown, TX 77521 P 281.421.1200 springhillsuites.com

B. Mitchell

Room: 222

Room Type: QQST

Number of Guests: 1

Rate; \$109.00

Clerk:

Arrive: 15Nov22

Time: 06:19PM

Depart: 18Nov22

Time: 01:00PM

Folio Number: 51906

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov22	Room Charge	139.00	
15Nov22	State Occupancy Tax	8.34	
15Nov22	City Tax	9.73	
15Nov22	County Tax	5.56	
16Nov22	Room Charge	134.00	
16Nov22	State Occupancy Tax	8.04	
16Nov22	City Tax	9.38	
16Nov22	County Tax	5.36	
17Nov22	Room Charge	109.00	
17Nov22	State Occupancy Tax	6.54	
17Nov22	City Tax	7.63	
17Nov22	County Tax	4.36	
18Nov22	Visa	1100	446.94
/	Card #: VIXXX	XXXXXXXXXXXXXXXXXX	

Amount: 446.84 Auth: 07743G

BALANCE:

0.00

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C. Morris

Room: 220

Room Type: QQ\$T

Number of Guests: 1

Rate: \$104.00

Clerk;

Arrive: 15Nov22

Time: 07:12PM

Depart: 18Nov22

Time: 01:00PM

Folio Number: 51911

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov22	Room Charge	104.00	
15Nov22	State Occupancy Tax	6.24	
15Nov22	City Tax	7.28	
15Nov22	County Tax	4.16	
16Nov22	Room Charge	104.00	
16Nov22	State Occupancy Tax	6.24	
16Nov22	City Tax	7.28	
16Nov22	County Tax	4.16	
17Nov22	Room Charge	104.00	
17Nov22	State Occupancy Tax	6,24	
17Nov22	City Tax	7.28	
17Nov22	County Tax	4.16	
18Nov22	Visa	4.10	365.04

Gerd #: VIXXXXXXXXXXXXX5660/XXXX
Amount: 365.04 Auth: 07043C
This card was electronically swiped on 15Nov22

BALANCE:

0.00

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11/18/2022 \$365.04

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category **Lodging**

Person Catherine Morris

Hotel receipt for site visit

SPRINGHILL SUITES BY MARRIOTT® 5169 I-10 East, Baytown, TX 77521 P 281.421.1200 springhillsuites.com

Catherine Morris

Room: 220

6635 S Staples St Apt316

Room Type: QQST

Corpus Christi TX 78413

Number of Guests: 1

Disability Right Texas

Rate: \$104.00

Clerk: TWI

Arrive: 15Nov22

Time: 07:12PM

Depart: 18Nov22

Time: 11:24AM

Folio Number: 51911

DATE	DESCRIPTION		CHARGES	CREDITS
15Nov22	Room Charge		104.00	
15Nov22	State Occupancy Tax		6.24	
15Nov22	City Tax	ett. 5. demand 1887 (1987), sa det samt mannet av best til store en dem 1880 og 1880 och samt til samt til sto I	7.28	
15Nov22	County Tax		4.16	
16Nov22	Room Charge		104.00	
16Nov22	State Occupancy Tax		6.24	
16Nov22	City Tax		7.28	
16Nov22	County Tax		4.16	
17Nov22	Room Charge		104.00	
17Nov22	State Occupancy Tax		6.24	
17Nov22	City Tax		7.28	
17Nov22	County Tax		4.16	
18Nov22	Visa		7.10	365.04
		Card #: VIXXXXXXXXXXXXXX0377/XXXX Amount: 365.04 Auth: 02502G		
		Amount: 365.04 Auth; 025026	Maria Santa	
			AMERIC:	

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Case 2:11-cv-00084 Document 1306 Filed on 12/16/22 in TXSD Page 51 of 56

11/18/2022 \$386.25

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

Travel

Category Mileage

Person Victoria Foster

Mileage to and from Open Arms Open Hearts Monitoring Visit [618.0 miles]

11/18/2022 \$322.00

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project Travel

Category EVE/WKND Mileage (0.625 per mile)

Person Catherine Morris

515 miles driven for OAOH site visit

11/17/2022 \$249.21

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Lodging

Person Monica Santiago

Hotel Stay for Two Nights during Monitoring Visit at Open Arms Open Hearts RTC

SPRINGHILL SUITES BY MARRIOTT®
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Monica Santiago

Room: 228

2222 West Breaker Lane

Time: 12:12AM

Room Type: KSTE

Depart: 17Nov22

Austin TX 78758

Number of Guests: 1

Disability Rights Texas

Clerk: TWI

Arrive 15Nov22

Rate: \$109.00

Time: 07:54AM

Folio Number: 51821

			CHARGES	CREDITS
DATE	DESCRIPTION		104.00	
	Room Charge		6.24	
15Nov22	State Occupancy Tax		7.28	
15Nov22	City Tax		4.16	
15Nov22 15Nov22	County Tax		109 00	
6Nov22	Room Charge		6.54	
6Nov22	State Occupancy Tax		7.63	
6Nov22 6Nov22	City Tax County Tax		4 36	249 21
17Nov22	Visa	Card # VIXXXXXXXXXXXXXXXX377/XXXX Amount 249 21 Auth 06385G		

BALANCE:

0.00

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11/18/2022 \$370.89

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**

Person Victoria Foster

Hotel Visit for Open Arms Open Hearts

Monitoring Visit

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springhillsuites.com

Victoria Foster

Room: 225

2161 Cloverfern Way

Room Type: KSTE

Haslet TX 76052

Number of Guests: 1

Disability Rights Texas

Rate: \$104.00

Clerk: LGO

Arrive: 15Nov22

Time: 06:12PM

Depart: 18Nov22

Time: 06:32AM

Folio Number: 51847

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov22	Room Charge	104:00	
15Nov22	State Occupancy Tax	6.24	
15Nov22	City Tax	7.28	
15Nov22	County Tax	4.16	
16Nov22	Room Charge	109.00	
16Nov22	State Occupancy Tax	6 54	
16Nov22	City Tax	7.63	
16Nov22	County Tax	4 36	
17Nov22	Room Charge	104 00	
17Nov22	State Occupancy Tax	6.24	
17Nov22	City Tax	7 28	
17Nov22	County Tax	4.16	
	Visa	4.10	370.89
18Nov22	Visa	YYYYYYYYN 277/YYYY	

Card #: VIXXXXXXXXXXXXX0377/XXXX Amount: 370.89 Auth: 07133G

BALANCE:

0.00

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11/21/2022 \$370.89

Client Texas DFPS/HHSC

Project **Texas Foster Care Monitoring**

Category **Lodging**Person **Kristi Law**

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Kristi Law

Room: 226

2619 Skyview Ling Dr

Room Type: KSTE

Houston TX 77521

Number of Guests: 1

Disability Rights Texas

Rate: \$104.00

Clerk: TWI

Arrive: 15Nov22

Time: 08:12PM

Depart: 18Nov22

Time: 09:42AM

Folio Number: 51866

DATE	DESCRIPTION		CHARGES	CREDITS
15Nov22	Room Charge		104.00	
15Nov22	State Occupancy Tax		6.24	
15Nov22	City Tax		7.28	
15Nov22	County Tax		4.16	
16Nov22	Room Charge		109.00	
16Nov22	State Occupancy Tax	**	6.54	
16Nov22	City Tax		7.63	
16Nov22	County Tax		4.36	
17Nov22	Room Charge		104.00	
17Nov22	State Occupancy Tax		6.24	
17Nov22	City Tax		7.28	
17Nov22	County Tax		4.16	
18Nov22	Visa			370.89
		Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
		Amount: 370.89 Auth: 07460G		
		The state of the s		
		BALANCE:	0.00	

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